

VENDOR PAYMENTS
BOARD OF PROBATION AND PAROLE
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	837.37
A2Z REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	490.00
AEGIS SCIENCES CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,058.00
ALARM SPECIALTY CO., INC.	RENTALS AND INSURANCE	57.00
AMERICAN BIO MEDICA CORP	SUPPLIES	2,747.60
AMERICAN PAPER & TWINE CO	SUPPLIES	13,782.49
AMERICAN PROBATION & PAROLE ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	650.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	374.51
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	336.91
ATHENS PAPER	SUPPLIES	1,191.27
ATHENS PAPER COMPANY	COMMUNICATION AND SHIPPING COSTS	65.00
ATHENS PAPER COMPANY	SUPPLIES	15,014.17
BACKFLOW SPECIALTY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,127.54
BRADLEY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	110,712.72
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	6,460.42
CAMCOR INC	COMMUNICATION AND SHIPPING COSTS	9.56
CAMCOR INC	SUPPLIES	39.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	37,572.48
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	1,096.84
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	16,359.00
COCAINE & ALCOHOL AWARENESS PROGRAM	GRANTS AND SUBSIDIES	123,518.02
COLUMBIA FIRE EQUIPMENT INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
COMMUNITY REHABILITATION AGENCIES OF TN	SUPPLIES	80.32
CORRECTIONAL ALTERNATIVES INC	GRANTS AND SUBSIDIES	145,632.81
CORRECTIONS MANAGEMENT CORP	GRANTS AND SUBSIDIES	111,074.96
CRAIGS FIREARM SUPPLY	SUPPLIES	639.16
CURRENT COMPONENTS INC	SUPPLIES	41,238.50
DAVIDSON COUNTY COMM	GRANTS AND SUBSIDIES	337,416.52
DAY-TIMERS, INC	SUPPLIES	14.32
DEAFCONNECT OF THE MIDSOUTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68.00
DECATUR COUNTY COMMISSION	GRANTS AND SUBSIDIES	76,531.82
DYNA PAK CORP	SUPPLIES	163.86
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	GRANTS AND SUBSIDIES	257,916.11
ED LINDSEY INDUSTRIES FOR THE BLIND	SUPPLIES	123.44
EDISON VACUUM CO	SUPPLIES	20.00
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	504.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	7,313.35
FIRST TENNESSEE HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	156,578.88
FRONTIER	COMMUNICATION AND SHIPPING COSTS	3,835.92
FRONTIER COMMUNICATIONS OF AMERICA	COMMUNICATION AND SHIPPING COSTS	380.74
GRAINGER	SUPPLIES	128.21
HAMILTON COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	76,489.25
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	784.42
INDUSTRIAL SOAP COMPANY	SUPPLIES	213.46
INSIGHT PUBLIC SECTOR INC	SUPPLIES	97.38
ISECURETRAC CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	159,421.50
J C SHULTZ ENTERPRISES INC	SUPPLIES	202.90
JCIL DEAF & HARD OF HEARING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	166.00
JOHN R HAY HOUSE	GRANTS AND SUBSIDIES	230,612.01
LARRY BROWN ELECTRONICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	110.00
LAW ENFORCEMENT SUPPLY CO INC	MOTOR VEHICLE OPERATION	3,088.00
LUKEN HOLDINGS	TRAVEL	150.00
M LEE SMITH PUBLISHERS LLC	PRINTING DUPLICATING AND FILM PROCESSING	103.00
MARIELA GALVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,720.33
MEDGLUV INC	SUPPLIES	111.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	536.79
MEDLINE INDUSTRIES INC	SUPPLIES	106.96
MEDTOX DIAGNOSTICS INC	COMMUNICATION AND SHIPPING COSTS	5.18
MEDTOX DIAGNOSTICS INC	SUPPLIES	250.00
MEMCO, INC	SUPPLIES	110.36
METROPOLITAN GOVERNMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
MID-SOUTH SECURITY INC	RENTALS AND INSURANCE	94.00
MID CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	191,760.90
MURATEC AMERICA INC	SUPPLIES	267.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	421.11
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	27,172.00
ODOR ZONE, LLC	SUPPLIES	213.90
PHAMATECH INC	SUPPLIES	100,548.50
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	70,000.00

VENDOR PAYMENTS
BOARD OF PROBATION AND PAROLE
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	3,302.48
PITNEY BOWES INC	SUPPLIES	1,011.34
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	912.98
PORTER-WALKER LLC	SUPPLIES	186.72
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	306.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	420.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	5.20
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	336.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	630.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	252.00
PROJECT WIT HOUSE	GRANTS AND SUBSIDIES	94,516.96
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	136.40
SAFETY TODAY	SUPPLIES	110.96
SASSI INSTITUTE INC	SUPPLIES	177.00
SENT SOFTWARE INC	SUPPLIES	1,400.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,740.00
SOUTH CENTRAL HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	84,019.83
SOUTHEAST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	57,745.14
SYCAMORE VIEW CAR WASH, INC.	MOTOR VEHICLE OPERATION	8.49
TENNESSEE CONFERENCE ON SOCIAL WELFARE	GRANTS AND SUBSIDIES	825.00
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.24
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
TENNESSEE LAW INSTITUTE	GRANTS AND SUBSIDIES	450.00
TENNESSEE LAW INSTITUTE	PRINTING DUPLICATING AND FILM PROCESSING	366.00
TRICOR	COMMUNICATION AND SHIPPING COSTS	2.66
TRICOR	SUPPLIES	156.25
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	188,308.81
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	89,267.64
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	114,464.46
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	301.96
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	218.33
TWIN LAKES TELEPHONE COOPERATIVE	COMMUNICATION AND SHIPPING COSTS	120.96
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	413.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,522.83
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	157,727.94
VARIAN INC	SUPPLIES	2,193.75
WALTERS STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	11,740.00
WESCO DISTRIBUTION INC	SUPPLIES	198.74
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,760.82
WESTATE CORRECTIONS NETWORK INC	GRANTS AND SUBSIDIES	97,729.00